For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



08/15/2012-08/21/2012

/ 284

NICOLE ELIE POL

GWTS-PH

1181-62478

KCNC TV

INVOICE

Invoice Num: 1181-433750

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Page 1 of 9

EST #284 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dui	r	Spots	Rate	
1	NEWS 4	TODAY	′		08/15/2012-08/1	7/2012		VTF	30)	3	600.00	
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
08	3/13/2012-08/19	/2012		WTF		3		600.00					
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
08	3/15/2012	We	06:57 AM		AFP12TV14H		30	600.00					
08	3/16/2012	Th	06:43 AM		AFP12TV14H		30	600.00					
08	3/17/2012	Fr	06:20 AM		AFP12TV14H		30	600.00		- 1			
2	THE EAF	RLY SH	OW		08/15/2012-08/1	7/2012	V	VTF	30)	3	525.00	
										0	1		
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_					
08	3/13/2012-08/19	/2012		WTF		3		525.00					
Ai	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Bir	Credit	Remarks	
08	3/15/2012	We	08:57 AM		AFP12TV14H	10	30	525.00					
08	3/16/2012	Th	08:29 AM		AFP12TV14H		30	525.00					
08	3/17/2012	Fr	08:29 AM		AFP12TV14H		30	525.00					
3	DR PHIL				08/15/2012-08/1	7/2012		VTF	30)	3	650.00	
14.	01			MEWEE	. 1	0 1 5 11 1	1000	Б. (
	eek Of	10040		MTWTFS	2	Spots Per Week		Rate					
08	3/13/2012-08/19	9/2012		WTF		3		650.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
08	3/15/2012	We	04:11 PM		AFP12TV14H		30	650.00					
08	3/16/2012	Th	04:56 PM		AFP12TV14H		30	650.00					
00	3/17/2012	Fr	04:38 PM		AFP12TV14H		30	650.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

CBS TELEVISION STATIONS



KCNC TV

1181-433750

Invoice Num:

INVOICE

Page 2 of 9

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62478

08/15/2012-08/21/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 284

In Account MENTZER MEDIA SERVICES(24184) With:

Washington, DC 20036-4502

1726 M St NW FI 10

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

Product Desc: EST #284

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM Net 30 days **Billing Period:** 07/30/2012-08/26/2012

		•	,,,,		This inv	oice has been transr	mitted electronica	ally.				
Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
4	NEWS 4	4 AT 5 P	М		08/15/2012-08/1	7/2012	W	/TF	30	3	925.00	
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	<u> </u>	Rate				
08	8/13/2012-08/1	9/2012		WTF		3	,	925.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08	8/15/2012	We	05:22 PM		AFP12TV14H		30	925.00				
08	8/16/2012	Th	05:29 PM		AFP12TV14H		30	925.00				
08	8/17/2012	Fr	05:20 PM		AFP12TV14H		30	925.00				
5	CBS4 N	IEWS AT	Γ6		08/15/2012-08/1	7/2012	W	/TF	30	3	900.00	
10	/eek Of			MINITE	c	Chata Dar Wask		Data				
		0/0040		MTWTFS	<u>5</u>	Spots Per Week		Rate				
08	8/13/2012-08/1	9/2012		WTF		3	Sec.	900.00		1		
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
80	8/15/2012	We	06:20 PM		AFP12TV14H	1	30	900.00				
30	8/16/2012	Th	06:08 PM		AFP12TV14H		30	900.00				
30	8/17/2012	Fr	06:12 PM		AFP12TV14H		30	900.00				
6	CBS4 N	IEWS AT	Г 630РМ		08/15/2012-08/1	7/2012	W	/TF	30	3	875.00	
10	/I- Of			MIMITO		On the Dec Week	1000	D-4-				
	<u>/eek Of</u>	0/0040		MTWTFS	<u>5</u>	Spots Per Week		Rate				
08	8/13/2012-08/1	9/2012		WTF		3	•	875.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
08	8/15/2012	We	06:54 PM		AFP12TV14H		30	875.00				
08	8/16/2012	Th	06:54 PM		AFP12TV14H		30	875.00				
08	8/17/2012	Fr	06:42 PM		AFP12TV14H		30	875.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

CBS TELEVISION STATIONS



KCNC TV

1181-433750

Broadcast EOM

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 9

09/25/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62478

ates: 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 284

In Account MENTZER MEDIA SERVICES(24184)

Washington, DC 20036-4502

1726 M St NW FI 10

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable **'E:** / /2

Product Desc: EST #284

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

						oloc has been transmitt		,.					
Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
7	LATE N	EWS M-	·SU		08/15/2012-08/1	9/2012	W	TF.S		30	4	2,300.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	08/13/2012-08/1	9/2012		WTF.S	-	4		2,300.00					
							_		_				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>ebit</u>	Credit	<u>Remarks</u>	
	08/15/2012		10:31 PM		AFP12TV14H		30	2,300.00					
	08/16/2012		10:33 PM		AFP12TV14H		30	2,300.00					
	08/17/2012	Fr	10:33 PM		AFP12TV14H		30	2,300.00			The same of		
	08/19/2012	Su	10:24 PM		AFP12TV14H		30	2,300.00	9	A STATE OF THE PARTY OF THE PAR		ß)	
8	CRIMIN	IAL MINE	DS		08/15/2012-08/1	5/2012	W	·	- 10	30	1	4,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	· /	. 10	The same of		
	08/13/2012-08/1	9/2012		W		1		4,000.00		8 B			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate		<u>ebit</u>	Credit	Remarks	
	08/15/2012	We	08:29 PM		AFP12TV14H		30	4,000.00					
9	CSI: CF	RIME SC	ENE INVESTI	GATION	08/15/2012-08/1	5/2012	W	·		30	1	4,500.00	
					M N							<u> </u>	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate					
	08/13/2012-08/1	9/2012		W	V ///	1		4,500.00					
		_		W		0 -			_				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>ebit</u>	Credit	<u>Remarks</u>	
	08/15/2012	We	09:47 PM		AFP12TV14H		30	4,500.00					
10	PERSO	N OF IN	TEREST	The same of	08/16/2012-08/1	6/2012		Γ		30	1	4,500.00	
	W 1 01			MINITE	2	0		Б.,					
	Week Of	0/0046		MTWTFS	<u> </u>	Spots Per Week		Rate					
	08/13/2012-08/1	9/2012		T		1		4,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>ebit</u>	Credit	Remarks	
	08/16/2012	Th	09:48 PM		AFP12TV14H		30	4,500.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



08/15/2012-08/21/2012

/ 284

NICOLE ELIE POL

GWTS-PH

1181-62478

KCNC TV

Invoice Num:

1181-433750

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012 INVOICE

Page 4 of 9

09/25/2012 Net 30 days

Towson, MD 21286-1002

EST #284 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

	Flight						Total	
Line	Description	Buy Line D	ates	МТ	WTFSS	Dur	Spots	Rate
11	CSI: NY	08/17/2012	08/17/2012		F	30	11	3,000.00
Wee	ek Of	MTWTFSS	Spots Per Week		Rate			
08/1	3/2012-08/19/2012	F	1		3,000.00			
Air [<u>Date</u> <u>Day</u> <u>Air Time</u>	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/1	7/2012 Fr 08:33 PM	AFP12TV1	ŧН	30	3,000.00			
12	BLUE BLOODS	08/17/2012	-08/17/2012		F	30	1	3,500.00
Wee	ek Of	MTWTFSS	Spots Per Week		Rate			l.
08/1	3/2012-08/19/2012	F	1		3,500.00	A .		
Air [Date Day Air Time	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/1	7/2012 Fr 09:33 PM	AFP12TV1	IH	30	3,500.00			
13	CRIMETIME SATURDAY	08/18/2012	08/18/2012		. S .	30	1	2,000.00
				. 4				
	ek Of	MTWTFSS	Spots Per Week		Rate			
08/1	3/2012-08/19/2012	S.		N -	2,000.00			
Air [<u>Date</u> <u>Day</u> <u>Air Time</u>	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	8/2012 Sa 08:32 PM	AFP12TV1	IH T	30	2,000.00			
08/1								
08/1	48 HOURS MYSTERY	08/18/2012	-08/18/2012		. S .	30	1	2,500.00
14						30	1	2,500.00
14 <u>Wee</u>	ek Of	MTWTFSS	Spots Per Week		Rate	30	1	2,500.00
14 <u>Wee</u>						30	1	2,500.00
14 <u>Wee</u> 08/1	ek Of	MTWTFSS	Spots Per Week		Rate		1 Credit	2,500.00 Remarks

For:

P.O. BOX 33091

1726 M St NW FI 10

NEWARK, NJ 07188-0091

AMERICANS FOR PROSPERITY(212808)

CBS TELEVISION STATIONS



KCNC TV

1181-433750

Invoice Num:

INVOICE

Page 5 of 9

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62478

08/15/2012-08/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 284

In Account MENTZER MEDIA SERVICES(24184)
With: 600 Fairmount Ave Ste 306

Washington, DC 20036-4502

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable Product Desc: EST #284

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
_ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Du	r	Spots	Rate	
15	CBS GC	DLF - VA	RIOUS		08/18/2012-08/1	9/2012		S S	30	0	4	850.00	
٧	Neek Of			MTWTFS	SS	Spots Per Week		Rate					
	08/13/2012-08/1	9/2012		SS		4		850.00					
,	Air Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	08/18/2012		12:58 PM	W/G FOI	Material AFP12TV14H		<u> </u>	850.00	Debit		Credit	Remarks	
	08/18/2012	Sa	01:30 PM		AFP12TV14H		30	850.00			-		
	08/19/2012		01:22 PM		AFP12TV14H		30	850.00		- 40			
	08/19/2012		03:27 PM		AFP12TV14H		30	850.00					
16	NEWS 4	4 THIS M	IORNING		08/19/2012-08/1	9/2012		S	30	0	2	350.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
_	08/13/2012-08/1	0/2012		S	<u> </u>	Spots Per Week	100	350.00			100		
·	06/13/2012-06/1	9/2012				2		350.00		500			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
C	08/19/2012	Su	06:19 AM		AFP12TV14H		30	350.00					
C	08/19/2012	Su	06:54 AM		AFP12TV14H		30	350.00					
17	CBS SU	JNDAY M	MORNING		08/19/2012-08/1	9/2012		S	30	0	1	2,200.00	
					. 10		1000						
_	<u>Week Of</u>			MTWTFS	<u>8 S</u>	Spots Per Week		Rate					
C	08/13/2012-08/1	9/2012		S		1		2,200.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
C	08/19/2012	Su	08:46 AM		AFP12TV14H		30	2,200.00					
18	SIXTY N	MINUTES	SUNDAY		08/19/2012-08/1	9/2012		S	30	0	1	5,000.00	
V	Neek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate					
C	08/13/2012-08/1	9/2012		S		1		5,000.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
(08/19/2012	Su	05:58 PM		AFP12TV14H		30	5,000.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 9

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62478 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

EST #284 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

/ 284

This invoice has been transmitted electronically.

1181-433750

08/26/2012 **Broadcast EOM**

07/30/2012-08/26/2012

09/25/2012 Net 30 days

uy	-									Total		
_ine		•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
19	THE G	OOD WIF	FE		08/19/2012-08/19	9/2012		S	30	11	3,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	08/13/2012-08/	19/2012		S		1		3,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/19/2012	-	08:49 PM	<u> </u>	AFP12TV14H		30	3,500.00		Oroan	<u>rtomanto</u>	
						1/0010		· 				
20	NEWS	4 TODA	Y		08/20/2012-08/2	1/2012	M I .		30	2	600.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate			ß.	
	08/20/2012-08/	26/2012		MT	<u> </u>	<u> </u>	-	600.00				
						2						
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо	06:43 AM		AFP12TV14H		30	600.00				
	08/21/2012	Tu	06:20 AM		AFP12TV14H		30	600.00				
21	THE E	ARLY SH	IOW		08/20/2012-08/2	1/2012	МТ.	ALL CONTRACTOR	30	2	525.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
	08/20/2012-08/	26/2012		М Т	W 10	2		525.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	08/20/2012		08:24 AM	1	AFP12TV14H		30	525.00				
	08/21/2012	Tu	08:16 AM		AFP12TV14H	,	30	525.00				
22	DR PH	III			08/20/2012-08/2	1/2012	МТ		30	2	650.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	.=	Rate				
	08/20/2012-08/	26/2012		M T		2		650.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	-	04:50 PM	, 🗸 1 01	AFP12TV14H		30	650.00		<u> </u>	11011101110	
		1110	5 1.00 T W		1 12 1 V 1 M 1		00	000.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



NICOLE ELIE POL

KCNC TV

Invoice Num:

1181-433750

Invoice Date: 08/26/2012 **Broadcast EOM**

Billing Cycle: **Billing Period:** 07/30/2012-08/26/2012 INVOICE

Page 7 of 9

09/25/2012 Net 30 days

Office: **GWTS-PH** Contract Num: 1181-62478 08/15/2012-08/21/2012

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE: / 284

EST #284 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descri				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
23		4 AT 5 F	PM		08/20/2012-08/2				30	2	925.00	
						0 . 5		5 .				
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		M T		2		925.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012	Мо	05:22 PM		AFP12TV14H		30	925.00				
	08/21/2012	Tu	05:21 PM		AFP12TV14H		30	925.00				
24	CBS4 N	NEWS A	Γ6		08/20/2012-08/2	1/2012	МТ		30	2	900.00	
										L		
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		M T		2		900.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо	06:14 PM		AFP12TV14H		30	900.00	- I			
	08/21/2012	Tu	06:20 PM		AFP12TV14H	10	30	900.00				
25	CBS4 N	NEWS A	T 630PM		08/20/2012-08/2	1/2012	.т.		30	2	875.00	
							1					
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		.T	. 10 1	2	1000	875.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	0 /2	_Dur	Rate	Debit	Credit	Remarks	
	08/21/2012	Tu	06:36 PM		AFP12TV14H	,	30	875.00				
	08/21/2012	Tu	06:52 PM		AFP12TV14H		30	875.00				
26	LATE N	NEWS M	-SU		08/20/2012-08/2	1/2012	МТ		30	2	2,300.00	
	Week Of			MTWTFS	SS	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		M T		2		2,300.00				
						_	_	,	_			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
								0.000.00				
	08/20/2012 08/21/2012		10:34 PM 10:24 PM		AFP12TV14H AFP12TV14H		30 30	2,300.00 2,300.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/15/2012-08/21/2012

KCNC TV

Invoice Num:

Invoice Date:

INVOICE

Page 8 of 9

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62478

Contract Dates: Customer Order:

Linked Order:

CPE: / 284

Product Desc: EST #284

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

1181-433750

08/26/2012 **Broadcast EOM**

Billing Cycle: 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dui	r Spots	Rate	
27	HAWAI	I FIVE-0			08/20/2012-08/2	0/2012	М		30) 1	4,000.00	
	Week Of 08/20/2012-08/2	26/2012		<u>MTWTFS</u> M	<u>S</u>	Spots Per Week	-	Rate 4,000.00				
	Air Date 08/20/2012	-	Air Time 09:35 PM	M/G For	Material AFP12TV14H		<u>Dur</u> 30	Rate 4,000.00	Debit	<u>Credit</u>	<u>Remarks</u>	
28	NAVY I	NCIS			08/21/2012-08/2	1/2012	. T		30) 1	5,000.00	
	Week Of 08/20/2012-08/2 Air Date 08/21/2012	<u>Day</u>	Air Time 07:34 PM	MTWTFS .T M/G For	S <u>Material</u> AFP12TV14H	_Spots Per Week 1	<u>Dur</u> 30	Rate 5,000.00 Rate 5,000.00	Debit	Credit	Remarks	
29	NCIS: I	OS ANG	ELES		08/21/2012-08/2	1/2012	.т.		30) 1	4,500.00	
	Week Of 08/20/2012-08/2	26/2012		<u>MTWTFS</u> .T	<u>s</u>	_Spots Per Week		Rate 4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	08/21/2012	Tu	08:44 PM		AFP12TV14H		30	4,500.00				
	T	otal Spots	<u> </u>	Gross An	nt	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	55	5	88,475.0	0	1	13,271.25	75,203.75	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable





KCNC TV

INVOICE

Page 9 of 9

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62478

08/15/2012-08/21/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 284

Product Desc: EST #284

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-433750 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

88,475.00 **Gross Billing** Trade Value 0.00 Agency Commission 13,271.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 75,203.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.